CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TERRY LANDRY 135 Northern Ave. Lafayette, LA 70501	2. Office Sought (Include title of office as well State Representative Lafayette 96	OFFICE USE ONLY Report Number: 51603 Date Filed: 10/11/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary 10/24/2015 This report covers from 9/15/2015	through <u>10/4/2015</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report SHARON LANDRY Daytime Telephone 337-278-5580		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 11th day of October	, <u>2015</u> . 337-278-5580	
Terry Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,050.00
5. Other Receipts (Schedule A-3)	\$ 50.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,864.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,864.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,083.88
15. Plus total receipts this period (Line 8 above)	\$ 10,100.00
16. Less total disbursements this period (Line 13 above)	\$ 21,864.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,318.99

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 16,314.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 450 Laurel St. Suite 1900 BatonRouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/24/2015	\$250.00	\$250.00
AMERICAN TRAFFIC SOLUTIONS, INC. 1330 W Southern Ave Suite 101 Tempe, AZ 85282 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2015	\$250.00	\$250.00
ATMOS P. O. Box 650205 Dallas, TX 75265	09/15/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERTA OR C. THOMAS BIENVENU, JR. 210 Resweber St. St. Martinville, LA 70582	10/02/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO, LLP 855 Baronne St. New Orleans, LA 70113	10/01/2015	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN CHEF PRODUCTS, INC P. O. Box 248 St. Martinvikle, LA 70582	10/02/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	l , j	tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITELLI AND WICKER 1100 Poydras St. Suite 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/15/2015	\$250.00	\$250.00
CHESAPEAKE ENERGY CORP. FED PAC P. O. Box 18496 Oklahoma City, OK 73154	10/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FAIR PAC P. O. Box 66575 Baton Rouge, LA 70806	10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LYNN GUIDRY P. O. Box 248 Cecelia, LA 70521	10/01/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES, INC P. O. Box 53129 Lafayette, LA 70505	10/02/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd Nw Orleans, LA 70119	09/24/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/02/2015	\$500.00	\$500.00
LA DENTAL PAC 77833 Office Park Blvd Baton Rouge, LA 70809	09/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT-PAC 9623 BROOKLINE AVE. BATON ROUGE, LA 70809	10/02/2015	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS & CONVENIENCE STORE PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/15/2015	\$250.00	\$250.00
M K MANNO 302 Hidden Hallow Dr Shreveport, LA 71108	09/30/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NORPAC, LLC 2805 Harvard Ave Metairie, LA 70006	09/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ţ
PHRNA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/29/2015	\$250.00	\$250.00
SMITH STAG,LLC 365 Canal St. Suite 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2015	\$500.00	\$500.00
SUGAR PAC P. O. Box 938 Thibodaux, LA 70302	09/29/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRANSPAC P. O. Box 80278 Baton Rouge, LA 70808	10/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UP RAILROAD COMPANY 1400 Douglas St. Omaha, NE 68179	10/02/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTERS, PAPILLION, THOMAS CULLENS, LLC 12345nPerkins Rd Bldg 1 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	on last page of this schedule)	\$ 5,250.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF NEW IBERIA CLEARANCE ACCOUNT 457 E. Main St. New Iberia, LA 70560	09/21/2015	Refund of Deposit	\$50.00
5. Total OTHER RECEIPTS during this reporting period			\$ 50.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A 5 ACADEMY 320 W Bridge St St. Martinville, LA 70582	09/26/2015	Sponsorship for Sickle Cell Walk	\$ 100.00
BREAUX BRIDGE JUNIOR SCHOOL 100 Martin St. Breayx Bridge, LA 70517	09/28/2015	Donation for Fundraiser	\$ 200.00
C J L ENTERPRISE 1185 Breaux Bridge Sr. High Rd. Breaux Bridge, LA 70517	09/24/2015	Legislative Luncheon	\$ 183.33
CITY OF ST. MARTINSVILLE 120 New Market St St,]. Martinville, LA 70582	09/23/2015	Rental of Adam Carlson Park for event	\$ 300.00
CLUB FACES 518 S Hopkins St New Iberia, LA 70560	09/26/2015	Political Rally	\$ 300.00
TROY DEJEAN % St. Martin Parish Sherif Dept. 200 S. Main St. St. Martinville, LA 70582	10/01/2015	Security for Rally	\$ 60.00
DWAYNE GRANT 4343 Government St Baton Rouge, LA 70806	09/23/2015	Design of Push Cards	\$ 125.00
GREAT OUTDOOR ADVERTISING 1300 Lemaire St. New Iberia, LA 70560	09/22/2015	Campaign Bilboard Advertising	\$ 1,210.00
3. SUBTOTAL (optional)	I	-1	\$2,478.33
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRYAN GUIDRY 3903 Gene Rd Erath, LA 70533	09/27/2015	Truck Rental for Parade	\$ 300.00
ROSE M JOSEPH Dalton St New Iberia, LA 70560	09/22/2015	Reimbursement for Sugar Cane Festival Parade Throws, Refreshments	\$ 904.48
KJCB RADIO 604 St. John St. Lafayette, LA 70501	09/30/2015	Radio Productions & Airing	\$ 2,550.00
L R & A INC. 3202 Avery Island Rd. New Iberia, LA 70560	09/25/2015	Yard Signs and stakes	\$ 1,496.14
LA LOUISIANNE CONSULTING 200 W. Pine St Lafayette, LA 70501	09/30/2015	Push Card Printing	\$ 586.00
LA LOUISIANNE CONSULTING 200 W. Pine St. Lafayette, LA 70501	09/28/2015	Radio Ads	\$ 4,939.00
SHAUNA LANDRY 110 Forest Creek Scott, LA 70583	10/01/2015	Reimbursement for Sickle Cell Walk Refreshments & Sugar Cane Festival Refreshments	\$ 142.38
LAURA PITT CATERING 1299-A Saw Mill Hwy Breaux Bridge, LA 70517	10/03/2015	Catering for Event	\$ 789.28
3. SUBTOTAL (optional)		<u> </u>	\$11,707.28
4. TOTAL (optional - complete only on last page of th	s schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIPARI SPECIALTIES 1812 Hwy. 90 New Iberia, LA 70560	10/01/2015	Parade Throws	\$ 585.09
BEATRICE LIVINGSTON 104 Carter St. New Iberia, LA 70560	09/22/2015	Manage Campaign Office	\$ 750.00
LOWE'S LUMBER OF NEW IBERIA 2816 LA 14 New Iberia, LA 70560	09/25/2015	Material for Float	\$ 211.49
CHRIS MARTIN % St. Martin Parish Sheriff Dept. 400 S. Main St. St. Martinville, LA 70582	10/01/2015	Security for Rally	\$ 60.00
NEW IBERIA RECREATIONAL DEPT. 300 Parkview Dr New Iberia, LA 70560	10/04/2015	Rental for Rally	\$ 350.00
RYTEK 108 N MAIN ST St. Martinville, LA 70501	10/01/2015	Campaign T-shirts	\$ 543.04
RYTEK 108 N Main ST St. Martinville, LA 70582	09/24/2015	Campaign T-Shirts	\$ 232.00
RYTEK 108 N. Main St St. Martinville, LA 70582	09/18/2015	CAMPAIGN SHIRTS	\$ 857.15
3. SUBTOTAL (optional)	<u>'</u>	<u> </u>	\$3,588.77
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCHILLING DISTRIBUTORS 2901 Moss St. Lafayette, LA 70501	10/01/2015	Purchases of Beverages for Rally	\$ 305.00
SCOTT & EMILY BREAUX PROPERTIES 110 E. Main ST New Iberia, LA 70560	09/18/2015	Campaign Headquarters Office Rental	\$ 650.00
NARY SMITH 348 Randolph St St. Martinville, LA 70582	09/26/2015	Canvassing and placing of signs	\$ 500.00
MARVA SPENCER 800 S Lewis St New Iberia, LA 70560	09/24/2015	Reimbursement for Event Flyers	\$ 37.43
SPRINT PRINT 4343 Government St. Suite A Baton Rouge, LA 70806	09/23/2015	Push Card Printing	\$ 348.08
ST. FRANCIS OF ASSISI CHURCH 610 N. Main St Breaux Bridge, LA 70517	10/02/2015	Donation for Fundraiser	\$ 200.00
ST. MARTINVILLE MAIN ST. ASSOC. 120 New Market St St. Martinville, LA 70582	09/24/2015	Sponsorship	\$ 250.00
STAR PILGRAM BAPTIST CHURCH 423 E. Pershing St. New Iberia, LA 70560	09/24/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,390.51
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TECHE NEWS 214 N MAIN ST ST. MARTINVILLE, LA 70582	09/18/2015	CAMPAIGN AD	\$ 100.00
DWAYNE WALKER 1500 Adams St. New Iberia, LA 70560	09/26/2015	Labor for float building	\$ 100.00
NATHAN WILLIAMS, SR. 803 Martin Luther King Jr. Dr. Lafayette, LA 70501	10/01/2015	Band for Rally	\$ 1,500.00
3. SUBTOTAL (optional)	•		\$1,700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,864.89